App. F IX-4.

1922. (mune)

Previous references
ml 68-22 & 19, 33
& 39

Later references.

File No. 68 22

Serial Nos. 52 & 65

GENERAL AND REVENUE SECRETARIAT.

Serial Nos

Part B for ml 526

SUBJECT

Report on the Annual Report by the Efficiency Audit officer of the Druk B^d office myand

55 30, The Chairman Druk B^d inspected the Comptroller's No L 752-B/a 31 7 26 Approves of the proposal of the Comptroller in the matter of the opening of a Druk property Regd etc.

JB 5/8/26

5768?

WD 66 —C 11—1000—11-12

C O 42 Gl

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

No 1606 WAD I *Bangalore Dated* 28th June *1926*

Enclosure one report

From

T SAIYARAJ CHETTY Esq B A,
Comptroller to the Government of His Highness the Maharaja of Mysore
Bangalore

GENERAL & REVENUE SECRETARIAT
13 L
1 JUL 1926
LOCAL SELF GOVT BRANCH

& R&V &

To

D Nagappa, Esq , bar-at-law,
Secretary to the Govt of Mysore,
Local and Legislative Departments,
Bangalore

0 JUN 1926

ML 66-22-1154

With reference to para 2 of Government Order No L 7755-57/Ml 68-22 39 dated the 29th March 1924 passing orders on the explanation of the Chairman, Mysore City Improvement Trust Board to the several defects, noticed in the Report of Audit by the Efficiency Auditor, I have the honor to state as follows -

2 During audit by the Efficiency Auditor, the Trust Property Register was found wanting in respect of note of entries relating to "Date of demolition" and "Disposal of properties" The omission was ordered by Government to be made good and the register brought up to date with necessary cross references But the Chairman reported in his letter No 490 dated the 24th October 1925 that on account of the very elaborate methods prescribed for noting the disposals against each property, the work had made little progress and that he therefore decided to prepare a simplified record with necessary plans to show the properties now vested in the Board

3 As the intention of Government was not fulfilled I deputed the Assistant Comptroller on Inspection Duty with a view to study the question and find out what practical difficulties existed in the way of completing the old registers A copy of his report is herein enclosed for the information of Government

4 From the report it will be observed that the old registers could not be pursued for the following reasons -

(1) Disposals of the properties acquired by the Municipality be

2/

the Trust Board Office was formed had not been noted by the Munic

(ii) The acquisitions have not been marked in the block plans very many cases and where they are marked, purpose for which the were acquired could not be ascertained in all cases, the properti having undergone changes from time to time

(iii) The acquisition records and the disposal records having maintained separately, information in respect of disposal is not be traced from the old records

(iv) Attempts by actual inspection of properties were rend futile as the properties themselves could not be located owing to rous changes they have undergone from time to time

5 The Chairman has therefore decided to prepare a record wi necessary plans to show all the properties vested in the Board an properties are now said to be under verification It is stated by Chairman that this work will be completed in about a month

6 Under the above circumstances, a new Trust property regi will have to be prepared after the verification of the properties red to above on the lines indicated in para 3 (9) of the report proposals may be kindly approved and the Chairman informed accord

I have the honor to be,
Sir,
Your most obedient servant,

J Satyanarayana
Comptroller

MSR

Submitted for orders. It appended the Report with the Comptroller's letter will be sent in intimation as desired by Rd 9/7/48. A draft approving will be submitted as desired in 1/7 Rd 1

WD 21264—GPB —40,000—17
App. F IEB—2]

General and Revenue Secretariat | File No | of 192

Serial No.

DEWAN'S OFFICE
Received on
15. JUL. 1926
Reg. No 3220.

This relates to the preparation & maintenance of a new Town Property Register in the Ulsoor City Town Office. The Comptroller's proposals may perhaps be approved.

L.A.Reay) 23/7/26

The proposal of the Comptroller to maintain a new Town House Property Register may perhaps be approved & Chairman may be intimated

Dewan

Dewan 15.7.26 24/15.7

Dewan Please 23/7/26

Read 16/7

Draft Govt order submitted

L.A.Reay) 23/7/26

Dewan 23/7/26

WD 0.264—GPB—40,000—17 12-26
App. F III [2]

General and Revenue Secretariat

File No

of 192

Serial No.

55

L 752-3 dated 31.7.26

The Controller
Charitable Trusts and
Libraries of the proposal of the
Controller in the matter of the
Opening of a Trust property Register
by the Trust Board.

As per orders of the Comptroller, the Mysore City Improvement Trust Board Office was inspected on the 4th and the 5th instant and the following report is submitted for favour of information and orders

========

On the report of the efficiency Auditor in July and August 1923 bringing to the notice of Government several defects which existed in the accounts of the above office, Temporary establishment consisting of an Accountant on ₹60/- and two accounts clerks on ₹45/- and 35/- was sanctioned in Government Order No L 7661/3 Ml 68-22-36 dated 24th March 1924 for six months for clearing the arrears of work in the Trust Board Office as mentioned below -

(i) Completion of the Trust property register in all respects,

(ii) Bringing up to date the loan and site etc , ledgers which are not fully overhauled,

(iii) Disposal of about 46 old audit notes (10 for the first reply and 36 for further replies),

(iv) Overhauling the "C" Registers which are not posted completely as pointed out by the Comptroller during inspection,

(v) Bringing the materials and arrears statements up to date,

(vi) Disposal of very old items outstanding in the deposit and miscellaneous advances schedules

2 Of the above items of arrears, the first item was not taken up by the Temporary establishment employed The other items of work were however undertaken by them and the result in each case is indicated in the following paragraphs -

3 (a) Trust Property Registers.- This register was intended to bring about a record of the Board's transactions

since

since 1903 with complete information as to the details of all the properties belonging to the Board and their disposal from time to time With this object in view, five registers have been opened for noting the transactions from 1903 The acquisition of properties has been noted by Blocks The extent of area acquired, approximate value etc , have been noted from the acquisition records and compensation registers Payments have been noted from the Cash Book The disposals have been noted in very few cases with meagre information, so much so that it can be said to be of no value

(b) The noting of disposal in each case was, it is stated, attempted but the task is stated to be almost impossible for the following reasons -

(i) It has been found during the course of investigation of some cases that disposals made by the Municipality before the Trust Board Office was formed had not been noted by the Municipality

(ii) In the block plans, the acquisitions have not been marked at all in certain cases and in cases where they are marked, the purpose for which the properties were acquired cannot be gathered from the plans, at this distance of time owing to the changes, the properties have undergone from time to time

(iii) The only source from which information could be had in the absence of the plans is the old records As the records of the acquisition of properties and disposals of same, were being handled in different branches and as the records of individual disposals were not properly kept, it is not possible to make out these details at this distance of time Besides the properties so involved are small bits It will be possible to get the required information in the case of large areas, but as the registers will not be complete without information relating to these bits, no

will it is stated be obtained by doing this

(iv) When attempts were made to note disposal by actual inspection of the properties, it was experienced that in the case of acquisition made years ago, the properties themselves could not be located owing to the numerous changes they have undergone from time to time

(c) Owing to reasons enumerated in para (b) above, which are statements made but not supported by any written reports made by officers or subordinates deputed for the work, and to the very elaborate methods prescribed for noting the disposal against each property, it has been decided by the Chairman to prepare a record with necessary plans to show the properties now vested in the Board For this purpose, sites and bit of land available and in the custody of the Board in several blocks of the City are being marked on the respective block plans

(d) For this purpose, the old City is divided into 94 blocks and the extensions are marked separately on plans Plans have been prepared for all the blocks and extensions The sites and bits of land are marked on them to denote as the properties of the Board These properties are also noted in a separate register and they are said to be under verification by actual inspection It is stated by the Chairman that this work may be completed by about a month or so

(e) In the meanwhile, a Trust Property Register in respect of lands acquired since July 1924 is being maintained in a separate register since July 1924 This register is maintained also by blocks and the disposals are being noted, except in a few cases which has been pointed out to the office for the omissions being made good This is not reviewed by any responsible officer and the disposals attested It is desirable that this register is kept posted up to date as transactions take place, to prevent further accumulation and confusion now experienced in respect of old cases

6

(f) From the above, it will be observed that the properties as they now stand are being marked in block plans and also in the site registers With the completion of the verification stated to be on hand -vide para 4 above, a satisfactory and a complete record of Trust property on this date ca be had though the one expected by Government, giving a complete record of all properties acquired from the commencemen with their disposals is not possible This with the Trust property register that is being maintained in respect of properties acquired since July 1924 may under the circumstances represented, be considered sufficient for future requirement of the Board

(g) To secure a permanent record of all the properties pertaining to the Board, it is necessary that the operations mentioned in para (d) above should be confined up to a certain date and the properties acquired and verified up to that dat should not only be marked clearly on each block plan but als entered in a separate Trust property register to be newly opened This secures a record of all the properties acquired and in the position of the Board up to a certain period the acquisition of properties made since the above date should be arranged to be noted in the blocks plans and also entered in the Trust property register in continuation of the properties already noted as stated above It is only then that an up to date list of all the properties pertaining to the boardcan be secured This course should be necessarily adopted and the disposal in each case will have to be regularly noted in future

4 Compensation register - This register is intended to secure a collective record of the lands for which awards have been made and are being made It is from this register that the Trust property register has to be posted in respect of the properties actually acquired

The present register is incomplete in respect of disposals such as reference to Trust property register etc ,

and

9

and contains several properties the acquisition of which has since been abandoned. The Chairman has however prepared a statement showing balance of awards still to be passed as it stood at end of April 1926. This statement contains details as far as available from the records and this may be got entered in a separate register so that this may be considered as the compensation register for use in future, any omission that may come to notice later on, may after due investigation be brought on this register.

The statement is prepared by Mohallas and the register may also be opened likewise. The amount awarded is said to be Rs25,286-5-2 and this figure may be adopted as the opening balance in the plus and minus memo to be submitted monthly to the audit office. The future awards from 1st May 1926 may be continued to be written up in this register thus securing the total awards made up to date Whenever properties are acquired, necessary note may be made in the register with counter references in both the registers.

5. After opening newly compensation and Trust property registers as stated above, a separate register for sites and bits of land available for sale may also be got opened newly When this is done, the old registers may be dispensed with and reference can be made to the new registers. Till this is done, the existing confusion cannot but exist

6. Regirding item (ii) of arrears work mentioned in para 1 of this report, viz., bringing up to date Loan, site etc , registers.

(a) Loan Registers:- The balances have been verified and the correct balance is being accounted for from July 1923.

(b) Register of outstandings under sites, bits of land, model houses, experimental and Trust Houses:- The balances in the plus and minus memo and the above register did not agree. Reconciliation memos in respect of sites, bits and land and model and Trust houses explaining the differences

have been since prepared The new balances as arrived at may be adopted in future The Chairman should arrange to aim at verification of the balances between the registers and the plus and minus memo each month and a certificate to that effect arranged to be noted at foot of the plus and minus memo submitted to the audit office Further, at the end of each year, acknowledgments from the parties in acceptance of the balances should be obtained in each case and the fact got noted in the registers against each balance

(7) The other items of arrears viz , iii to vi have also been cleared

Mysore,
7th June 1926

Copy

G.R S VI G,34]

SUBJECT .....

Diary No. of letter replied to 13

General and Revenue Secretariat

(RS G)

, *the* *192*

Date of issue. 31/7/26

Signed by

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

Section Audit

File No 66-22

Serial No 53

Proceedings of the Government of His Highness the Maharaja of Mysore

Read—

para 2 of the Govt order No L 4455-57/ml 66-22-39 dated 29 3 1926 passing orders on the explanation of the chairman of the Chitradurga District Trust Board Chitradurga in respect of the several defects noticed in the Report of Audit by the Efficiency Audit Officers

Order Thereon No. [illegible]

Letter No 1606 N A&D I dated 26.6.26 from the Comptroller to Chitradurga Govt forwarding a copy of the report of the Asst Comptroller

12

on Inspection Duty on the Maintenance
of Trust property Register, with
his own suggestions.

Order No 152 dated 3rd [illegible]
The T.B. after
hearing audit by the Officiating
Dy. C.I.A. Officer, the Trust Property
Register was found wanting in
respect of Date of entries relating
to "Date of dissolution" and
retrieval of properties "d. of"
~~were not recorded~~ In the
~~It was ordered that the~~ original ~~Book~~ was ordered
Spot Order Board should ~~obtain~~
Book made good and the
Register brought upto date
with necessary Cross References
But the charge of the Trust
Board is said to have reported
that on account of the very
elaborate methods prescribed
for noting the disposals against
each property, ~~there~~ much progress
made little progress and
therefore decided to prepare

List of enclosures

Copied by
Could not be
Examined by

G R S G/33]

GENERAL AND REVENUE SECRETARIAT

(Continuation sheet draft form.)

a simplified record with necessary plans to show the properties now vested in the Board.

As the intention of the Govt was not fulfilled, the Asst Comptroller & Inspecting Duty was deputed by the Comptroller to study the question and find out what practical difficulties existed in the way of completing the old registers. ... From para 3 of the Report attached to this although it is seen that the old registers could not be prepared for the following reasons (i) disposal of the properties acquired by the Municipality before the Trust Board Office was formed has not been noted by the Mcty (ii) the acquisitions have not been marked in the block plans in detail. Very heavy cases are there they are marked. purpose for which the properties have

WD 2830—GPB—1,00,000—23-7-23

are wired could not be ascertained
in all cases the properties having
undergone changes from time to time
(iii) The acquisition records and the
disposal records having been
maintained separately, all formalities
in respect of disposal of land could
not be traced from the old records
(iv) Attempts by actual inspection
of properties were rendered futile
as the properties themselves could
not be located owing to numerous
changes they have undergone from
time to time.

It is reported that the Chairman
has therefore decided to prepare a
record with necessary plans to
show all properties vested in the
Board and the properties are
now said to be under verification
It is also noted that the work will
be completed in about a month.

In these circumstances
the committee suggests

G R S G/33]

GENERAL AND REVENUE SECRETARIAT

(Continuation sheet draft form.)

That a new Tenant properly 15
will have to be prepared after
the Verification of the properties
referred to above on the lines
indicated in para 3(g) of the Report
by Government are placed to
approve of the Consultants
proposals.

A report should be
submitted after a period of 6
months as to the action taken
in the matter.

[illegible]

The Chairman, D.T.A. Mysore
Consultants